

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Payment of an amount of Rs.14875/-towards rental charges, service charges etc.,of official telephones of BSNL being used by the Officers of Rev (DM) Department, during the period from 01-07-2009 to 30-09-2009 – Amount Sanctioned – Orders- Issued.

REVENUE (D.M.-IV) DEPARTMENT

G.O.Rt.No. 299

Dated:10-11-2009

Read the following:-

- 1.G.O.Rt.No.278, Rev (DM.IV) Dept,Dated: 14-10-2009.
2. Bills received from the BSNL, Hyderabad, Dated:30-09-2009, 26-10-2009 & 28-10-2009.

x x x

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of Rs.14875-00 (Rupees fourteen thousand eight hundred and seventy five only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-07-2009 to 30-09-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1	CDM & EOPS (Office)	23450419	26-10-2009	01-09-2009 to 30-09-2009	220.60
2	CDM & EOPS (Residence) Internet	23412063	26-10-2009	01-09-2009 to 30-09-2009	2454.18
3	CDM & EOPS (Residence)	23411803	28-10-2009	01-08-2009 to 30-09-2009	3239.51
4	Spl.Commr, Drought Relief (Residence)	23400969	28-10-2009	1-8-2009 to 30-09-2009	1407.03`
5.	Addl. CDM & EODS (Residence)	23400000	28-10-2009	01-08-2009 to 30-09-2009	1468.09
6	CDM Peshi	23456005	30-09-2009	01-07-2009 to 31-08-2009	4211.26
7.	Fax Machine in the Peshi of CDM &E.O.P.S	23451819 & 23450831	26-10-2009	01-09-2009 to 30-09-2009	530.54
8.	DM.IV(OP)/A.S/D.D	23451044	26-10-2009	01-09-2009 to 30-09-2009	677.00
9.	Control Room	23451043	26-10-2009	01-09-2009 to 30-09-2009	667.00
TOTAL					14875.21

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Utility payments.

...2/-

..2..

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “AO (Cash), BSNL Hyderabad” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAMANYAM
COMMISSIONER FOR DISASTER MANAGEMENT (I/C)

To
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV- Claims) Department.
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER